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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-12338 / CMG

Ambrose E. Gmeiner, II

Petition Filed Date: 02/04/2019
341 Hearing Date: 03/07/2019
Confirmation Date: 10/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/14/2019	\$1,469.00	57025800	04/25/2019	\$1,469.00	57969070	05/20/2019	\$1,469.00	58703000
06/19/2019	\$1,469.00	59504100	07/16/2019	\$1,469.00	60142430	08/12/2019	\$1,469.00	60866130
09/09/2019	\$1,469.00	61626090	10/07/2019	\$1,469.00	62314080	11/04/2019	\$2,023.00	62974540
12/17/2019	\$2,023.00	64118650						
Total Receipts for the Period: \$15,798.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,821.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ambrose E. Gmeiner, II	Debtor Refund	\$0.00	\$0.00	\$0.00
0	EUGENE ROTH, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN ROGUE/LEASE/SV 1/17/20	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	BERKELEY TWP. SEWERAGE AUTHORITY »» SEWER RENTAL	Priority Creditors	\$86.00	\$0.00	\$86.00
3	U.S. DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,831.02	\$0.00	\$5,831.02
5	ONEMAIN FINANCIAL GROUP, LLC. »» 2011 CHEVY TAHOE/ORDER SV 5/17/2019	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE AUTO FINANCE »» 2008 JEEP WRANGLER	Debt Secured by Vehicle	\$420.00	\$81.47	\$338.53
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$614.50	\$0.00	\$614.50
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$876.57	\$0.00	\$876.57
9	LVNV FUNDING LLC »» CAP ONE	Unsecured Creditors	\$934.71	\$0.00	\$934.71
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2011 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	University Credit Union	Unsecured Creditors	\$13,223.76	\$0.00	\$13,223.76
12	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$263.53	\$0.00	\$263.53
13	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$1,450.00	\$0.00	\$1,450.00

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14	TD RETAIL CARD SERVICES	Unsecured Creditors	\$2,829.05	\$0.00	\$2,829.05
15	Systems & Services Technologies, Inc. »» 2001 CHAPARRAL 260 SIGN BOAT	Unsecured Creditors	\$8,629.90	\$0.00	\$0.00
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$319.34	\$0.00	\$319.34
17	BAYVIEW LOAN SERVICING »» P/3 FIELDCREST CT/1ST MTG	Mortgage Arrears	\$58,952.98	\$13,299.37	\$45,653.61
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,490.41	\$0.00	\$2,490.41
19	PORTFOLIO RECOVERY ASSOCIATES »» SLEEPYS	Unsecured Creditors	\$1,402.60	\$0.00	\$1,402.60
20	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$5,899.46	\$0.00	\$5,899.46
25	America's Wholesale Lender »» P/3 FIELDCREST CT/2ND MTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
26	Equiant Financial Services »» TIME SHARE LIEN	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
27	Renny Lin, M.D. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$17,821.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$14,880.84	Current Monthly Payment:	\$2,023.00
Paid to Trustee:	\$1,049.54	Arrearages:	\$2,577.00
Funds on Hand:	\$1,890.62		

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